

## INVOICE

**Bill To:** 

Donald J. Trump for President, Inc. Bradley Crate 725 5th Ave New York, NY 10022 President Trump Campaign Rally (22113) Thursday, October 04, 2018

Account Number: 00012280

Invoice Date: 10/17/2018
Invoice Number: 14827
Invoice Due Date: 11/16/2018

Invoice Amount: \$0.00

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A-V Equipment (T)				
Description	Duration	Units	Rate Taxable	Charge
Rally - Thursday, October 4, 2018	Daration	Onits	itate laxable	Charge
Arena (Main Room) Sound Package		1.00 EA	\$20,349.00/EA T S	\$20,349.0
Arena (Main Room) Sound Fackage		1.00 EA	φ20,349.007 EA	φ <b>2</b> 0,349.0
Rally - Thursday, October 4, 2018				
Arena (Main Room) Video Package		1.00 EA	\$4,007.00 / EA T	\$4,007.0
Rally - Thursday, October 4, 2018				
Arena (Main Room) Lighting Package		1.00 EA	\$21,150.00 / EA T \$	\$21,150.0
, work (main resour) Lighting resolution			<b>42.</b> ,.00.007 = 1	Ψ= .,σσ
Rally - Thursday, October 4, 2018				
Arena (Main Room) Rigging Equipment		1.00 EA	\$3,667.75 / EA T	\$3,667.7
Rally - Thursday, October 4, 2018				
Arena (Main Room) Power Distro		1.00 EA	\$625.00 / EA T	\$625.0
,			,	,
Rally - Thursday, October 4, 2018				
Arena (Main Room) Scenic		1.00 EA	\$3,315.00 / EA T	\$3,315.0
Rally - Thursday, October 4, 2018				
Exhibit Hall (Overflow Room) Screen & Projector		1.00 EA	\$1,700.00 / EA T	\$1,700.0
Polly Thursday October 4 2019				
Rally - Thursday, October 4, 2018 Outdoor Overflow - LED wall trailer & sound		1.00 EA	\$8,527.00 / EA T	\$8,527.0
Outdoor Overnow - LED wan trailer & sound		1.00 LA	ψ0,327.007 LA	ψ0,021.0
		Te	otal A-V Equipment (T):	\$63,340.7
Equipment Rental				
<u>Description</u>	<u>Duration</u>	<u>Units</u>	Rate <u>Taxable</u>	Charge
Rally - Thursday, October 4, 2018		40.00.54	040.00/FA T	0504
Staging 6 'x 8' x 24" (Main Runway)		12.00 EA	\$42.00 / EA T	\$504.0
Staging 6' x 8' x 48" (Main Stage)		6.00 EA	\$42.00 / EA T	\$252.0
Staging 6' x 8' x 48" (Cut Stage)		1.00 EA	\$42.00 / EA T	\$42.0
Staging 4' x 8' (Bull nose stacked staging)		12.00 EA	\$42.00 / EA T	\$504.0
Staging 4' x 8' (4', 5' and 6' tall media platform)		30.00 EA	\$42.00 / EA	\$1,260.0
Staging 6 'x 8' x 24" (Overflow Room Stage)		6.00 EA	\$42.00 / EA T	\$252.0
Rally - Thursday, October 4, 2018				
Crowd Control Barricade-Vendor		1.00 EA	\$2,070.00 / EA T	\$2,070.0
		т	otal Equipment Rental:	\$4.884.0
nternet/Data Services		•	otal Equipment Rental	ψ-1,00-1.0
D	Duration	<u>Units</u>	Rate <u>Taxable</u>	Charge
<u>Description</u>	Duration	-		
	Duration			
	2.00 Day	1.00 EA	\$125.00 / DAY T	\$250.0
Media Support - Wednesday, October 3, 2018		1.00 EA 2.00 EA	\$125.00 / DAY T \$125.00 / DAY T	
Media Support - Wednesday, October 3, 2018 Internet - Wired Connection	2.00 Day	2.00 EA	\$125.00 / DAY T	\$500.0
Media Support - Wednesday, October 3, 2018 Internet - Wired Connection	2.00 Day	2.00 EA	ψ. <u>=</u> 0.00, 2,	\$250.0 \$500.0 <b>\$750.</b> 0
Media Support - Wednesday, October 3, 2018 Internet - Wired Connection Internet - Distinct Wireless Connection	2.00 Day	2.00 EA	\$125.00 / DAY T	\$500.0



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## President Trump Campaign Rally (22113) Thursday, October 04, 2018

Invoice Amount:

Account Number: 00012280
Invoice Date: 10/17/2018
Invoice Number: 14827
Invoice Due Date: 11/16/2018

Total Personnel: \$10,993.90

\$0.00

Personnel (Continued)				
Description	Duration	<u>Units</u>	Rate Tax	kable Charges
Technical Setup - Wednesday, October 3, 2018				
Rigger: 8:00 am - 1:00 pm	5.00 Hour	2.00 EA	\$38.50/HR	\$385.00
Rigger: 2:00 pm - 8:30 pm	6.50 Hour	2.00 EA	\$38.50/HR	\$500.50
Stagehand - Supplemental Labor Service: 7:00 am - 11:59 pm	1.00 Day	3.00 EA	\$275.00 / DAY	\$825.00
Stagehand: 8:00 am - 9:30 pm	13.50 Hour	1.00 EA	\$35.00/HR	\$472.50
Stagehand: 8:00 am - 7:00 pm	11.00 Hour	1.00 EA	\$35.00/HR	\$385.00
Stagehand: 8:45 am - 10:45 pm	14.00 Hour	1.00 EA	\$35.00/HR	\$490.00
Stagehand - Supplemental Labor Service: 7:00 am - 11:59 pm	1.00 Day	1.00 EA	\$325.00 / DAY	\$325.00
Technical Setup - Thursday, October 4, 2018				
Stagehand: 4:30 pm - 7:45 pm	3.25 Hour	1.00 EA	\$35.00/HR	\$113.75
Stagehand: 1:00 pm - 4:30 pm	3.50 Hour	1.00 EA	\$27.50 / HR	\$96.25
Technical Strike - Thursday, October 4, 2018				
Stagehand: 7:45 pm - 11:45 pm	4.00 Hour	2.00 EA	\$27.50/HR	\$220.00
Rigger: 8:00 pm - 12:00 am	4.00 Hour	3.00 EA	\$38.50/HR	\$462.00
Stagehand - Supplemental Labor Service: 8:00 pm - 11:45 pm	1.00 Day	3.00 EA	\$275.00 / DAY	\$825.00
Stagehand: 7:45 pm - 12:00 am	4.25 Hour	1.00 EA	\$27.50/HR	\$116.88
Stagehand: 7:45 pm - 12:30 am	4.75 Hour	1.00 EA	\$27.50/HR	\$130.63
Stagehand: 8:00 pm - 12:00 am	4.00 Hour	4.00 EA	\$35.00/HR	\$560.00
Stagehand - Supplemental Labor Service: 7:00 am - 11:59 pm	1.00 Day	1.00 EA	\$325.00 / DAY	\$325.00
Overflow Room - Thursday, October 4, 2018				
Stagehand: 4:00 pm - 4:30 pm	0.50 Hour	1.00 EA	\$27.50/HR	\$13.75
Stagehand - Performance Rate: 4:30 pm - 7:45 pm	3.25 Hour	1.00 EA	\$30.25/HR	\$98.31
Media Support - Wednesday, October 3, 2018				
Installation Labor: 7:00 am - 11:59 pm		1.00 EA	\$95.00 / EA	\$95.00
Rally - Thursday, October 4, 2018				
Head Usher: 6:45 am - 2:00 pm	7.25 Hour	3.00 EA	\$18.25/HR	\$396.94
Usher/Ticket Taker/Door Guard: 6:45 am - 2:00 pm	7.25 Hour	1.00 EA	\$15.50/HR	\$112.38
Usher/Ticket Taker/Door Guard: 1:45 pm - 8:30 pm	6.75 Hour	5.00 EA	\$15.50/HR	\$523.13
Rally - Thursday, October 4, 2018				
Security Services: 5:30 pm - 9:30 pm	4.00 Hour	1.00 EA	\$24.50/HR	\$98.00
Security Services: 6:30 am - 8:15 pm	13.75 Hour	4.00 EA	\$24.50/HR	\$1,347.50
Security Services: 6:30 am - 8:00 pm	13.50 Hour	1.00 EA	\$24.50/HR	\$330.75
Security Services: 5:30 am - 8:15 pm	14.75 Hour	1.00 EA	\$24.50/HR	\$361.38
Security Services: 6:30 am - 8:30 pm	14.00 Hour	2.00 EA	\$24.50/HR	\$686.00
Security Services: 5:30 am - 8:00 pm	14.50 Hour	1.00 EA	\$24.50/HR	\$355.25
Security Services: 7:00 am - 9:00 pm	14.00 Hour	1.00 EA	\$24.50 / HR	\$343.00

Space Rental	Rate	<u>Charges</u>
Wednesday, October 3, 2018		
Arena	\$3,000.00/ DAY	\$3,000.00
Arena Lobby	\$400.00/ DAY	\$400.00
Arena Production Office	\$50.00/ DAY	\$50.00
Exhibit Hall	\$3,000.00/ DAY	\$3,000.00



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**Bradley Crate** 725 5th Ave

New York, NY 10022

President Trump Campaign Rally (22113)

Thursday, October 04, 2018

00012280 Account Number:

Invoice Date: 10/17/2018 14827 Invoice Number:

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Invoice Amount: \$0.00

\$600.00

Wednesday, October 3, 2018

North Lobby Officials Dressing Room Riverview Rooms

Stars Dressing Room

\$50.00/ DAY \$50.00 \$700.00/ DAY \$700.00 \$50.00/ DAY \$50.00

\$600.00/ DAY

\$7,850.00

Thursday, October 4, 2018

Arena Arena Lobby Arena Production Office Exhibit Hall Back Lot North Lobby Officials Dressing Room

Riverview Rooms Stars Dressing Room Total Space Rental For Wednesday, October 3, 2018:

\$6,500.00/ DAY \$6,500.00 \$800.00/ DAY \$800.00 \$100.00/ DAY \$100.00

\$6,500.00/ DAY \$6,500.00 \$1,750.00/ DAY \$1,750.00 \$1,200.00/ DAY \$1,200.00

\$125.00/ DAY \$125.00 \$1.215.00/ DAY \$1.215.00 \$175.00/ DAY \$175.00

Total Space Rental For Thursday, October 4, 2018:

**Total Space Rental:** \$26,215.00

Sales Taxes and Service Charges

\$68,974.75 8.125% Sales Tax \$5,604.21

**Total Sales Taxes and Service Charges:** 

\$5,604.21

\$18,365.00

**Invoice Summary** 

\$106,183.65 **Equipment and Services:** 

\$5,604.21 Plus Sales Taxes and Service Charges:

> Charges Due (Subtotal): \$111,787.86

Less Payments/Deposits Received: \$-111,787.86

Net Amount Due: \$0.00

**Summary of Charges by Department** 

A-V Equipment (T) \$63,340.75 **Equipment Rental** \$4,884.00 Internet/Data Services \$750.00 Personnel \$10,993.90 Sales Taxes and Service Charges \$5,604.21 Space Rental \$26,215.00 **Total Charges:** \$111,787.86

**Summary of Previous Payments** 

Facility Rental Deposit - Cash/Check, 09/26/2018 \$14,915.00 Invoice Payment - Cash/Check, 10/19/2018 \$96,872.86 **Total Previous Payments:** \$111,787.86